



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

WILLIAM THOMSON
DEPUTY AUDITOR GENERAL

May 16, 2005

The Honorable Tom Horne
Superintendent of Public Instruction
Arizona Department of Education
Executive Officer
Arizona State Board of Education
1535 West Jefferson Street
Phoenix, AZ 85007

Subject: Window Rock Unified School District No. 8

Dear Mr. Horne:

This letter is to inform you that we have still not received Window Rock Unified School District's audit reports and Uniform System of Financial Records Compliance Questionnaire for the year ended June 30, 2003. In addition, we have not received the District's audit reports and questionnaire for the year ended June 30, 2004, which were due by March 31, 2005.

If you have any questions concerning this matter, please call me at (602) 553-0333.

Sincerely,

Gregory R. Rickert, CPA
Accounting Services Manager

cc: Dr. Deborah Jackson-Dennison, Superintendent
Window Rock Unified School District No. 8
The Honorable Pauline M. Begay, Apache County School Superintendent
Mr. Vince Yanez, Executive Director
Arizona State Board of Education
Ms. Vicki G. Salazar, Associate Superintendent of Financial Services
Arizona Department of Education